

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Telephones – Telephones working at the Office and Residence of Principal Secretary to Government and Officers of Planning Department – Payment of an amount of Rs. 4,199/- to BSNL, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 514

Dated: 15/10/2015.

Read the Following.

1. G.O.Ms.No.583, G.A. (OP.III) Dept., Dt: 26-10-1998.
2. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt: 23-05-2014.
3. From the BSNL, Hyd. Telecommunications Dept., Telephone Bills (07), Dt:08-10-2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.4,199/- (Rupees Four Thousand One Hundred and Ninety Nine only)for payment to BSNL Hyderabad Telecommunications towards the usage of following Telephones working at the Office and Residence of the officers of Planning Department on the following numbers:

Sl. No.	Telephone No.	Working at	During the Period	Amount
1.	04023452746	Prl. Secy. Office	01-09-2015 to 30-09-2015	1,368.00
2.	04027733887	Prl. Secy. Residence	01-09-2015 to 30-09-2015	252.00
3.	04023450590	Dy.Secy. Office	01-09-2015 to 30-09-2015	392.00
4.	04023454588	Director Office	01-09-2015 to 30-09-2015	288.00
5.	04023328361	Director Residence	01-08-2015 to 31-09-2015 01-09-2015 to 30-09-2015	897.00
6.	04023452049	Joint Dir Office	01-09-2015 to 30-09-2015	502.00
7.	04027152845	Joint Dir Residence	01-09-2015 to 30-09-2015	500.00
			Total	4199.00

2. In the reference 1st read above, the above Telephone Bills which were received from BSNL except Telephone No. 040-27152845 which is being used at the residence of Joint Director (N) exceeds the ceiling limit as per G.O.Ms.No.583 (GA) (OP-II) Dept. Dt: 26-10-1998. The above said Officer is eligible for only Rs.500/- per month and the bill is received for one month. Hence the bill is restricted as per the ceiling limit i.e. Rs.5,00/-

3. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

4. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and disburse/credit the amount sanctioned in para (1) above in favour of A.O. (Cash), BSNL, Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar Branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

P.t.o.

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5. This order does not require the concurrence of Finance Department under the rules in force.

6. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY
DEPUTY SECRETARY TO GOVERNMENT

To
The BSNL Hyd. Telecommunications, Hyd.
The Planning (Claims) Department.
Copy to the Deputy Pay and Accounts Officer, Secrtt Branch, Hyd.
Copy to the P.S. to Prl. Secy. to Govt., Plg. Dept.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER